

# Bill of Lading

State of South Dakota  
SD Dept. of Ed. - Child and Adult Nutrition Services, Food Distribution Program  
800 Governors Drive Pierre, SD 57501-2294  
PH: 605-773-3413  
FAX: 605-773-6846

KEEP FOR YOUR FILES

REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

**Delivery Period: 10/01/2018 - 10/05/2018**

**Consignee:**

ABERDEEN Food Pantry/Good Shepherd Lutheran Church -  
0670500  
Bill Axlund  
(605) 225-8478

Bill of Lading No: **190000307**  
Bill of Lading Date: **9/11/2018**

Order No: **9569**  
Batch No: **537**

**Deliver To:**

Good Shepherd Lutheran  
Church-ABERDEEN  
1429 N Dakota Street  
Aberdeen, SD 57401

**Contact:**

Barb Daberkow  
Phone: (605) 229-0846  
Fax: (605) 225-7230

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

**Delivery Instructions:** Church secretary [barb@goodshepherd.org](mailto:barb@goodshepherd.org) or Todd  
[todd@goodshepherdabern.org](mailto:todd@goodshepherdabern.org)

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Dry</b>					
3	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	81	
3	100223	Pears, Canned, Peeled TEFAP	24/300	90	
<b>Storage Type:Freezer</b>					
11	100182	Pork Ham WaterAdd Frzn 3# TEFAP	12/3#	418	
<b>17 TOTAL CASES</b>				<b>589</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company

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Freezer (FR):	0 or below

Consignee:  
Helping Hands - 0270500  
Rita Hilgedick  
(605) 352-3157

Delivery Period: 10/01/2018 - 10/05/2018

Bill of Lading No: 190000306  
Bill of Lading Date: 9/11/2018

Order No: 9579  
Batch No: 537

Deliver To:  
Helping Hands  
403 Dakota Avenue N  
Huron, SD 57350-4613

Contact:  
Sue Gose  
Phone: (605) 352-8104  
Fax: (605) 353-4354

Warehouse: TEFAP - Nordica  
Warehouse  
PH: 605-444-1350

Delivery Instructions: Alternate Contacts: Barb Blaedorn 352-4378 or Rita Hilgedick c#:354-0945

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Dry</b>					
10	100382	Beans Pinto Dry PGK 12/2 LB TEFAP	12/2 LB	420	
10	100375	Beans, Small Red Dry 12/2 TEFAP	12/2 LB	420	
20	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	540	
10	100223	Pears, Canned, Peeled TEFAP	24/300	300	
<b>Storage Type:Freezer</b>					
10	100182	Pork Ham WaterAdd Frzn 3# TEFAP	12/3#	380	
<b>60 TOTAL CASES</b>				<b>2,060</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company

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REQUIRED TEMPERATURES	
Refrigerated (CH):	32 to 40
Freezer (FR):	0 or below

**Consignee:**

Salvation Army-Huron - 0270400  
Wenda Barber  
(605) 352-3438

**Delivery Period: 10/01/2018 - 10/05/2018**

Bill of Lading No: **190000305**  
Bill of Lading Date: **9/11/2018**

Order No: **9585**  
Batch No: **537**

**Deliver To:**

**Salvation Army HURON**  
**237 Illinois SW**  
**Huron, SD 57350**

**Contact:**

**Wenda Barber**  
**Phone: (605) 352-3438**  
**Fax: (605) 352-1492**

Warehouse: **TEFAP - Nordica**  
Warehouse  
PH: 605-444-1350

**Delivery Instructions: No delivery before 9:00am or between 11:30am to 12:30pm.**

Number of Units	Item Number	Description	Pack Size	Weight	Qty Received
<b>Storage Type:Dry</b>					
20	100211	Mixed Fruit, Canned #300 TEFAP	24/#300	540	
20	100223	Pears, Canned, Peeled TEFAP	24/300	600	
<b>Storage Type:Freezer</b>					
10	100182	Pork Ham WaterAdd Frzn 3# TEFAP	12/3#	380	
<b>50 TOTAL CASES</b>				<b>1,520</b>	<b>TOTAL WEIGHT</b>

EXCEPT \_\_\_\_\_ CS. SHORT \_\_\_\_\_ CS. DAMAGED \_\_\_\_\_ CS. OVER \_\_\_\_\_

Received By: \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_ Carrier: \_\_\_\_\_ Dizco Trucking Company